

DRAB GREEN

Dart Aerospace Ltd.

Date: Friday, 21/11/2008 11:17:21 AM
User: Linda Lacelle



Process Sheet



Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SKIDTUBE ASSEMBLY
Job Number : 43667	
Estimate Number : 10022	
P.O. Number :	Part Number : D205634011DG
This Issue : 21/11/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SKIDTUBES	Drawing Revision : N/A
Previous Run : 43666	Material :
Written By : <u> </u>	Due Date : 05/12/2008 Qty: 1 Um: Each
Checked & Approved By : <u> </u>	
Comment : Est Rev:P 02.08.28 Removed QC5 from Step 5 KJ Est Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:	



Additional Product



Job Number: 



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
		
Comment: DOCUMENT CONTROL Photocopy D205-634 bluefile & type labels per PPP D205-634-011 CHG006 8/12/10		

2.0	PACKAGING 1	PACKAGING RESOURCE #1
		
Comment: PACKAGING RESOURCE #1 Pick Packing Kit		

3.0	43667A	SKID TUBE ASSEMBLY
		
Comment: Sub-Component SKID TUBE ASSEMBLY 1 x D205-634-041 Batch 43667 A SD		

4.0	K10003	Saddle, D205-634-011
		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 K10003 Saddle Kit 43668 8/12/10 SG		

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
		
Comment: INSPECT 100% KITS FOR COMPLETENESS 8/12/10		

B43667A

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



(X)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-634-011

Location:

Rev 1

8/12/10

50

7.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/11

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-12-10

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries